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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Don Wiley SMITH et al.	Docket No.: 22601-P002C1 RPB REF: MARTIN-0002
Serial Number: 10/808,156	Art Unit: 3642
Filing Date: March 24, 2004	Examiner: Jeffery L. Gellner
Title: METHODS AND MIXTURES FOR TREATING DISTRESSED TREES	

REQUEST TO WITHDRAW AS ATTORNEY OR AGENT

Sir:

The undersigned respectfully requests permission to withdraw as attorney or agent of record in the above-captioned application.

The undersigned has not been paid for a balance of \$4238.39 invoices dating back as far as 2004 (see attached STATEMENT). After repeated communications with the applicant, there does not appear to be any indication that these invoices will ever be paid.

The above-captioned application has been allowed. Issue fee and formal drawings are due on or before November 14, 2005. Thus, applicant has sufficient time (more than 30 days) to secure other counsel in this matter. Applicant has been sent a copy of the Notice of Allowance and instructed that the issue fee MUST be paid on or before the due date.

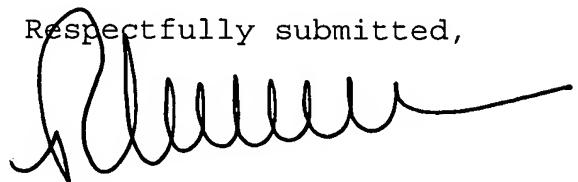
The undersigned has contacted applicant and indicated that a Petition to Withdraw will be filed in the present case unless applicant makes arrangements for payment. Applicant has not arranged payment with the undersigned or made any serious attempt to do so.

Please direct all future correspondence to:

Mr. Peter Martin
2967 Cripple Creek Trail
Grapevine, TEXAS
76051

If there are any additional papers or items necessary to complete this petition, the Office is encouraged to call the undersigned at 703-7868-0340.

Respectfully submitted,



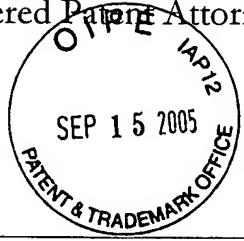
Robert P. Bell
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Robert P. Bell
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September 13, 2005

Robert Platt Bell, Registered Patent Attorney

P.O. Box 310
Aurora NY 13026



Statement

DATE
9/13/2005

TO:

Mr. Peter Martin
413 Meng Circle
Denton, Texas 76201

AMOUNT DUE	AMOUNT ENC.
\$4,238.39	

DATE	TRANSACTION	AMOUNT	BALANCE
12/31/2004	Balance forward		245.38
02/01/2005	MARTIN-0002- INV #0680	1,685.83	1,931.21
07/20/2005	INV #0762	1,027.83	2,959.04
07/25/2005	INV #0771	1,279.35	4,238.39

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	2,307.18	0.00	0.00	1,931.21	\$4,238.39